

1 of 4

Rep Firm
Sales Office (PHILADELPHIA
Salesperson (KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

MOURDOCK/NRSC SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
---	---	---	---	-----	---	---	-----	-----	---	---	-----	-----
	1	M	7A-8A	Daybreak	:30	\$350.00	10/01-10/01	2	1	2	\$700.00	
				Buyline Comment: DAYBREAK								
	2	TU-F	7A-8A	Daybreak	:30	\$350.00	10/02-10/05	8	1	8	\$2,800.00	
				Buyline Comment: DAYBREAK								
	3	M	10A-11A	Let's Make a Deal	:30	\$200.00	10/01-10/01	1	1	1	\$200.00	
				Buyline Comment: LETS MAKE A DEAL								
	4	TU-F	10A-11A	Let's Make a Deal	:30	\$200.00	10/02-10/05	4	1	4	\$800.00	
				Buyline Comment: LETS MAKE A DEAL								
	5	TU-F	11A-12P	Price is Right	:30	\$600.00	10/02-10/05	4	1	4	\$2,400.00	
				Buyline Comment: PRICE IS RIGHT								
	6	TU-F	12P-1230P	News	:30	\$650.00	10/02-10/05	4	1	4	\$2,600.00	
				Buyline Comment: NEWS								
	7	TU-F	1230P-2P	News	:30	\$600.00	10/02-10/05	4	1	4	\$2,400.00	
				Buyline Comment: NEWS								
	8	TU-F	2P-3P	The Talk	:30	\$300.00	10/02-10/05	4	1	4	\$1,200.00	
				Buyline Comment: THE TALK								
	9	M	3P-4P	Rachael Ray	:30	\$150.00	10/01-10/01	1	1	1	\$150.00	
				Buyline Comment: RACHAEL RAY								
	10	TU-F	3P-4P	Rachael Ray	:30	\$150.00	10/02-10/05	4	1	4	\$600.00	
				Buyline Comment: RACHAEL RAY								

Rep Order# 6859789 Ver# 7 Mod# 1 Status Confirmed

Traffic Order# 210947

Last Received: 10/05/2012 10:51 AM
Showing Buylines: All Lines

Printed: 10/05/2012 11:38 AM

2 of 4

Station WISH-TV INDIANAPOLIS, IN
Advertiser () MOURDOCK/NRSC
Product MOURDOCK/NRSC
Estimate#
Buyer PATRICIA STERPU
Phone#
Fax#

Agency () JAMESTOWN ASSOC.
5937 JONES CREEK RD
BATON ROUGE, LA 70817
Agency C/P1/P2/E
Flight Dates 10/01/2012 - 10/07/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	11	M	4P-5P	ANDERSON	:30	\$150.00	10/01-10/01	1	1	1	\$150.00	
				Buyline Comment: ANDERSON								
	12	TU-F	4P-5P	ANDERSON	:30	\$150.00	10/02-10/05	4	1	4	\$600.00	
				Buyline Comment: ANDERSON								
	13	TU-F	5P-530P	NEWS	:30	\$600.00	10/02-10/05	4	1	4	\$2,400.00	
				Buyline Comment: NEWS								
	14	TU-F	530P-6P	NEWS	:30	\$600.00	10/02-10/05	4	1	4	\$2,400.00	
				Buyline Comment: NEWS								
	15	TU-F	6P-630P	NEWS	:30	\$600.00	10/02-10/05	4	1	4	\$2,400.00	
				Buyline Comment: NEWS								
	16	TU-SU	11P-1135P	NEWS	:30	\$900.00	10/02-10/07	5	1	5	\$4,500.00	
				Buyline Comment: NEWS								
	17	W	11P-1135P	NEWS	:30	\$900.00	10/03-10/03	1	1	1	\$900.00	
				Buyline Comment: NEWS								
	18	SA	6P-7P	NEWS	:30	\$400.00	10/06-10/06	0	0	0	\$0.00	
				Buyline Comment: NEWS								
	19	SU	1030A-11A	FACE THE NATION	:30	\$700.00	10/07-10/07	1	1	1	\$700.00	
				Buyline Comment: FACE THE NATION								
	20	SU	6P-7P	NEWS	:30	\$400.00	10/07-10/07	0	0	0	\$0.00	
				Buyline Comment: NEWS								
	21	TU	8P-9P	NAVY NCIS	:30	\$3,000.00	10/02-10/02	1	1	1	\$3,000.00	
				Buyline Comment: NAVY NCIS								

Showing Buylines: All Lines

Station	WISH-TV INDIANAPOLIS, IN	Agency	() JAMESTOWN ASSOC.	Rep Firm	() PHILADELPHIA
Advertiser	() MOURDOCK/NRSC		5937 JONES CREEK RD	Sales Office	() KATE BRADY
Product	MOURDOCK/NRSC		BATON ROUGE, LA 70817	Salesperson	()
Estimate#				Salesperson Phone#	215-567-6005
Buyer	PATRICIA STERPU			Salesperson FAX#	215-567-5938
Phone#					
Fax#					

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	22	TU	9P-10P	NCIS LA	:30	\$2,500.00	10/02-10/02	1	1	1	\$2,500.00	
	Buyline Comment: NCIS LA											
	23	W	9P-11P	PRESIDENTIAL DEBATES	:30	\$5,000.00	10/03-10/03	1	1	1	\$5,000.00	
	Buyline Comment: PRESIDENTIAL DEBATES											
	24	TH	9P-10P	PERSON OF INTEREST	:30	\$3,000.00	10/04-10/04	1	1	1	\$3,000.00	
	Buyline Comment: PERSON OF INTEREST											
	25	F	10P-11P	BLUE BLOODS	:30	\$3,500.00	10/05-10/05	1	1	1	\$3,500.00	
	Buyline Comment: BLUE BLOODS											
	26	SA	8P-9P	CRIME TIME	:30	\$300.00	10/06-10/06	1	1	1	\$300.00	
	Buyline Comment: CRIME TIME											

---REPORT TOTALS---

Report Totals: 66 / \$45,200.00

---SALES MONTHLY TOTALS---

Oct 12: 66 / \$45,200.00
 Sales Totals: 66 / \$45,200.00
 Station Totals: 66 / \$45,200.00
 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$124,965	CABL 0%	WISH 36%	WNDY 0%	WRTV 21%	WTHR 36%
		WTTV 0%	WXIN 6%			

Books null
 Demos RA35+

Rep Order# 6839789 Ver# 7 Mod# 1 Status Confirmed Traffic Order# 210947 Printed: 10/05/2012 11:38 AM 4 of 4
EC'd Yes Last Received: 10/05/2012 10:51 AM

Showing Buylines: All Lines

Station	WISH-TV INDIANAPOLIS, IN	Agency	() JAMESTOWN ASSOC.	Rep Firm	
Advertiser	() MOURDOCK/NRSC		5937 JONES CREEK RD	Sales Office	() PHILADELPHIA
Product	MOURDOCK/NRSC		BATON ROUGE, LA 70817	Salesperson	() KATE BRADY
Estimate#		Agency C/P1/P2/E			
Buyer	PATRICIA STERPU	Flight Dates	10/01/2012 - 10/07/2012	Salesperson Phone#	215-567-6005
Phone#		Hiatus Weeks		Salesperson FAX#	215-567-5938
Fax#					

-- CREDIT RISK --

CASH IN ADVANCE

Spot Manager: Placed, 10/01/12-10/07/12

Advertiser: POL/Mourdock/NRSC

210947	06859789	MOURDOCK/NRSC	10/05/12	6:58:26 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	6:58:41 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/05/12	7:26:02 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/01/12	7:26:32 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	7:29:11 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/01/12	7:29:26 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/04/12	7:36:08 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	7:56:02 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	7:58:56 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/04/12	7:59:26 AM 7-8a	:30 WISH	\$350.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/01/12	9:58:56 AM 958-11a	:30 WISH	\$200.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	10:29:11 AM 958-11a	:30 WISH	\$200.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	10:59:26 AM 1058-12p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P1
210947	06859789	MOURDOCK/NRSC	10/04/12	11:29:11 AM 1058-12p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P1
210947	06859789	MOURDOCK/NRSC	10/02/12	11:29:11 AM 1058-12p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P1
210947	06859789	MOURDOCK/NRSC	10/04/12	12:10:19 PM 1158a-1230p	:30 WISH	\$650.00 Jamestown Associi P-PHI	P2
210947	06859789	MOURDOCK/NRSC	10/02/12	12:16:56 PM 1158a-1230p	:30 WISH	\$650.00 Jamestown Associi P-PHI	P2
210947	06859789	MOURDOCK/NRSC	10/02/12	12:59:11 PM 1227-2p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P2
210947	06859789	MOURDOCK/NRSC	10/04/12	1:28:41 PM 1227-2p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P2
210947	06859789	MOURDOCK/NRSC	10/04/12	2:28:56 PM 2-3p	:30 WISH	\$300.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/05/12	2:59:11 PM 2-3p	:30 WISH	\$300.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	2:59:26 PM 2-3p	:30 WISH	\$300.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/04/12	3:08:20 PM 258-4p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/03/12	3:18:10 PM 258-4p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/02/12	3:26:00 PM 258-4p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/01/12	3:26:30 PM 258-4p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/03/12	4:08:09 PM 357-5p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/04/12	4:20:18 PM 357-5p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/01/12	4:29:42 PM 357-5p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/02/12	4:29:42 PM 357-5p	:30 WISH	\$150.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/04/12	5:17:51 PM 5-530p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	5:18:06 PM 5-530p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	5:18:06 PM 5-530p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/04/12	5:34:43 PM 530-6p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	5:34:58 PM 530-6p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	5:44:49 PM 530-6p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	6:06:22 PM 558-630p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	6:12:59 PM 558-630p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/04/12	6:19:11 PM 558-630p	:30 WISH	\$600.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	8:39:28 PM 758-9p	:30 WISH	\$3,000.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	9:19:47 PM 858-10p	:30 WISH	\$2,500.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/04/12	9:41:38 PM 858-10p	:30 WISH	\$3,000.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	9:59:18 PM (9:00:00 PM-10:30:00 PM)	:30 WISH	\$5,000.00 Jamestown Associi P-PHI	P4
210947	06859789	MOURDOCK/NRSC	10/04/12	11:07:29 PM 11-1135p	:30 WISH	\$900.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/03/12	11:16:03 PM 11-1135p	:30 WISH	\$900.00 Jamestown Associi P-PHI	P3
210947	06859789	MOURDOCK/NRSC	10/02/12	11:16:18 PM 11-1135p	:30 WISH	\$900.00 Jamestown Associi P-PHI	P3

Sorted by: Air

Spot Manager: Placed, 10/01/12-10/07/12



Advertiser: POL/Mourdock/NRSC									
Line	Product	Start Date	End Date	Start Time	End Time	Length	Spots/Week	Rate	Comments
210947	06859789	MOURDOCK/NRSC	10/03/12	11:16:33 PM	11-1135p	:30	WISH	\$900.00	Jamestown Associi P-PH
								\$32,800.00	

[Sorted by: Air

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
	9/28/12

I, Patricia Sterpu

being/on behalf of: Richard Mourdock - NRSC, a legally

qualified candidate of the Republican political

party for the office of: US Senate

in the General

election to be held on: November 6, 2012

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges: SEE ORDER

NAB Form PB-17 Candidates

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Richard Mourdock - NRSC

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Stephanie L. Mattix

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

9/28/12

Date

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

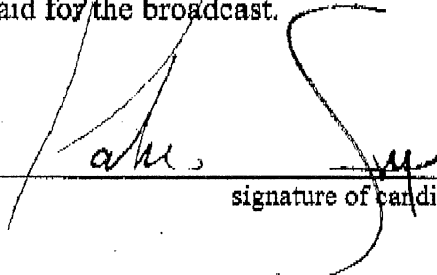
I, Patricia Sterpu
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does ☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

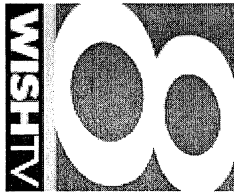

signature of candidate or authorized committee

Patricia Sterpu

printed name

date

INVOICE



Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Advertiser	POL/Mourdock/NRSC
Product	MOUROCK/NRSC
Estimate Number	

Invoice #	210947-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	210947
Alt Order #	06859789
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	MOUR
Product Code	

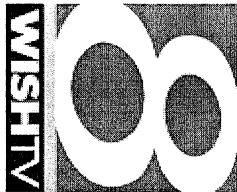
Agency Ref	IN1165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	CBS This Morning @7a	7-8a		10/01/12 to 10/07/12	2x	M-----				
					to						
	WISH			M	10/01/12	:30	7:27 AM	RMDR0928H	\$350.00		1
	WISH			M	10/01/12	:30	7:29 AM	RMDR0928H	\$350.00		2
2	WISH	CBS This Morning @7a	7-8a		10/01/12 to 10/07/12	8x	-TWTF--				
					to						
	WISH			Tu	10/02/12	:30	7:29 AM	RMDR0928H	\$350.00		1
	WISH			Tu	10/02/12	:30	7:59 AM	RMDR0928H	\$350.00		8
	WISH			W	10/03/12	:30	6:58 AM	RMDR0928H	\$350.00		2
	WISH			W	10/03/12	:30	7:41 AM	RMDR0928H	\$350.00		6
	WISH			Th	10/04/12	:30	7:39 AM	RMDR0928H	\$350.00		7
	WISH			Th	10/04/12	:30	7:56 AM	RMDR0928H	\$350.00		3
	WISH			F	10/05/12	:30	6:58 AM	RMDR0928H	\$350.00		4
	WISH			F	10/05/12	:30	7:26 AM	RMDR0928H	\$350.00		5
3	WISH	Let's Make A Deal	958-11a		10/01/12 to 10/07/12	1x	M-----				
					to						
	WISH			M	10/01/12	:30	9:59 AM	RMDR0928H	\$200.00		1
4	WISH	Let's Make A Deal	958-11a		10/01/12 to 10/07/12	4x	-TWTF--				
					to						
	WISH			Tu	10/02/12	:30	10:26 AM	RMDR0928H	\$200.00		2
	WISH			W	10/03/12	:30	9:58 AM	RMDR0928H	\$200.00		4
	WISH			Th	10/04/12	:30	9:58 AM	RMDR0928H	\$200.00		3
	WISH			F	10/05/12	:30	10:22 AM	RMDR0928H	\$200.00		1
5	WISH	Price Is Right	1058-12p		10/01/12 to 10/07/12	4x	-TWTF--				
					to						
	WISH			Tu	10/02/12	:30	11:30 AM	RMDR0928H	\$600.00		1
	WISH			W	10/03/12	:30	11:30 AM	RMDR0928H	\$600.00		2
	WISH			Th	10/04/12	:30	11:29 AM	RMDR0928H	\$600.00		3
	WISH			F	10/05/12	:30	10:59 AM	RMDR0928H	\$600.00		4
6	WISH	Noon News	1158a-1230p		10/01/12 to 10/07/12	4x	-TWTF--				
					to						
	WISH			Tu	10/02/12	:30	11:30 AM	RMDR0928H	\$600.00		1
	WISH			W	10/03/12	:30	11:30 AM	RMDR0928H	\$600.00		2
	WISH			Th	10/04/12	:30	11:29 AM	RMDR0928H	\$600.00		3
	WISH			F	10/05/12	:30	10:59 AM	RMDR0928H	\$600.00		4

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Advertiser	POL/Mourdock/INRSC
Product	MOURDOCK/INRSC
Estimate Number	

Invoice #	210947-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	210947
Alt Order #	06859789
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	MOUR
Product Code	

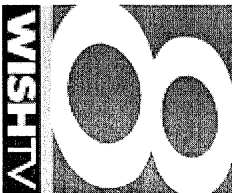
Agency Ref	IN11165/SP1819/AU588*
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	WISH	Noon News	1158a-1230p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	12:21 PM	RMDR0928H	\$650.00		1
	WISH			W	10/03/12	:30	12:07 PM	RMDR0928H	\$650.00		2
	WISH			Th	10/04/12	:30	12:13 PM	RMDR0928H	\$650.00		4
	WISH			F	10/05/12	:30	12:21 PM	RMDR0928H	\$650.00		3
7	WISH	Soap Rotator	1227-2p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	12:57 PM	RMDR0928H	\$600.00		2
	WISH			W	10/03/12	:30	1:29 PM	RMDR0928H	\$600.00		1
	WISH			Th	10/04/12	:30	1:29 PM	RMDR0928H	\$600.00		3
	WISH			F	10/05/12	:30	12:59 PM	RMDR0928H	\$600.00		4
8	WISH	The Talk	2-3p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	2:28 PM	RMDR0928H	\$300.00		4
	WISH			W	10/03/12	:30	2:29 PM	RMDR0928H	\$300.00		1
	WISH			Th	10/04/12	:30	2:29 PM	RMDR0928H	\$300.00		2
	WISH			F	10/05/12	:30	2:59 PM	RMDR0928H	\$300.00		3
9	WISH	Rachael Ray	258-4p		10/01/12 to 10/07/12	1x	M-----				
	WISH			M	10/01/12	:30	3:38 PM	RMDR0928H	\$150.00		1
10	WISH	Rachael Ray	258-4p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	3:38 PM	RMDR0928H	\$150.00		2
	WISH			W	10/03/12	:30	3:24 PM	RMDR0928H	\$150.00		1
	WISH			Th	10/04/12	:30	3:22 PM	RMDR0928H	\$150.00		4
	WISH			F	10/05/12	:30	3:42 PM	RMDR0928H	\$150.00		3
11	WISH	Anderson Cooper	357-5p		10/01/12 to 10/07/12	1x	M-----				
	WISH			M	10/01/12	:30	4:37 PM	RMDR0928H	\$150.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK/NRSC
Estimate Number	

Invoice #	210947-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WISH
Account Executive	Petry Philadelphi
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	210947
Alt Order #	06859789
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

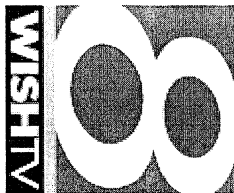
IDB #	
Advertiser Code	MOUR
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WISH	Anderson Cooper	357-5p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	4:22 PM	RMDR0928H	\$150.00		3
	WISH			W	10/03/12	:30	4:22 PM	RMDR0928H	\$150.00		2
	WISH			Th	10/04/12	:30	4:23 PM	RMDR0928H	\$150.00		1
	WISH			F	10/05/12	:30	4:30 PM	RMDR0928H	\$150.00		4
13	WISH	News 8 @5p	5-530p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	5:21 PM	RMDR0928H	\$600.00		1
	WISH			W	10/03/12	:30	5:24 PM	RMDR0928H	\$600.00		2
	WISH			Th	10/04/12	:30	5:23 PM	RMDR0928H	\$600.00		3
	WISH			F	10/05/12	:30	5:09 PM	RMDR0928H	\$600.00		4
14	WISH	News 8 @ 530p	530-6p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	5:44 PM	RMDR0928H	\$600.00		2
	WISH			W	10/03/12	:30	5:42 PM	RMDR0928H	\$600.00		1
	WISH			Th	10/04/12	:30	5:45 PM	RMDR0928H	\$600.00		3
	WISH			F	10/05/12	:30	5:42 PM	RMDR0928H	\$600.00		4
15	WISH	News 8 @6	558-630p		10/01/12 to 10/07/12	4x	-TWTF--				
	WISH			Tu	10/02/12	:30	6:11 PM	RMDR0928H	\$600.00		1
	WISH			W	10/03/12	:30	6:15 PM	RMDR0928H	\$600.00		3
	WISH			Th	10/04/12	:30	6:21 PM	RMDR0928H	\$600.00		2
	WISH			F	10/05/12	:30	6:21 PM	RMDR0928H	\$600.00		4
16	WISH	Late News M-Su	11-1135p		10/01/12 to 10/07/12	5x	-TWTFSS				
	WISH			Tu	10/02/12	:30	11:23 PM	RMDR0928H	\$900.00		1
	WISH			W	10/03/12	:30	11:13 PM	RMDR0928H	\$900.00		5
	WISH			Th	10/04/12	:30	11:12 PM	RMDR0928H	\$900.00		4
	WISH			F	10/05/12	:30	11:34 PM	RMDR0928H	\$900.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK/NRSC
Estimate Number	

Invoice #	210947-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	210947
Alt Order #	06859789
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	MOUR
Product Code	

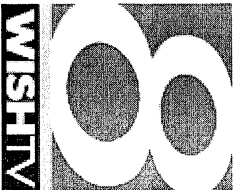
Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	WISH	Late News M-Su	11-1135p								
	WISH				to						
				Sa	10/06/12	:30	11:16 PM	RMDR0928H	\$900.00		2
17	WISH	News 8 @ 11 M-F	11-1135p								
					to						
				10/01/12 to 10/07/12		1x	--W----				
				W	10/03/12	:30	11:34 PM	RMDR0928H	\$900.00		1
18	WISH	News 8 Weekend Saturday	558-7p								
					to						
				10/01/12 to 10/07/12		1x	-----S-				
				Sa	10/06/12	:00			\$400.00	Credited	1
19	WISH	Face The Nation	1028-11a								
					to						
				10/01/12 to 10/07/12		1x	-----S				
				Su	10/07/12	:30	10:59 AM	RMDR0928H	\$700.00		1
20	WISH	News 8 Weekend/Sunday	558-7p								
					to						
				10/01/12 to 10/07/12		1x	-----S				
				Su	10/07/12	:00			\$400.00	Credited	1
21	WISH	Tuesday 8-9p	758-9p								
					to						
				10/01/12 to 10/07/12		1x	-T-----				
				Tu	10/02/12	:30	8:45 PM	RMDR0928H	\$3,000.00		1
22	WISH	Tuesday 9-10p	858-10p								
					to						
				10/01/12 to 10/07/12		1x	-T-----				
				Tu	10/02/12	:30	9:34 PM	RMDR0928H	\$2,500.00		1
23	WISH	M-Su 7-1135p	7-1135p								
					to						
				10/01/12 to 10/07/12		1x	--W----				
				W	10/03/12	:30	10:45 PM	RMDR0928H	\$5,000.00		1
24	WISH	Thursday 9-10p	858-10p								
					to						
				10/01/12 to 10/07/12		1x	---T---				
				Th	10/04/12	:30	9:48 PM	RMDR0928H	\$3,000.00		1
25	WISH	Friday 10-11p	958-11p								
					to						
				10/01/12 to 10/07/12		1x	----F--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK/NRSC
Estimate Number	

Invoice #	210947-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	210947
Alt Order #	06859789
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	MOUR
Product Code	

Agency Ref	IN11166/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	WISH	Friday 10-11p	958-11p								
	WISH			F	10/05/12	:30	10:33 PM	RMDR0928H	\$3,500.00		1
26	WISH	Saturday 8-9p	758-9p								
	WISH				10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	8:59 PM	RMDR0928H	\$300.00		1
		<u>Aired Spots</u>									66

Gross Total **\$45,200.00**
Agency Commission **\$6,780.00**
Net Amount Due **\$38,420.00** Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.